



Payment Report
FY2007-08
March Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,322 HS: 0

Located ANB: 1,322

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,863,132.63	2,004,192.82	858,939.81	286,313.26
This Month's Payment - sent to Glacier County				286,313.26
Quality Educator (01-3111)				
ENTITLEMENT	423,191.08	296,233.77	126,957.31	42,319.11
This Month's Payment - sent to Glacier County				42,319.11
At Risk Student (01-3112)				
ENTITLEMENT	144,067.66	100,847.39	43,220.27	14,406.77
This Month's Payment - sent to Glacier County				14,406.77
Indian Education for All (01-3113)				
ENTITLEMENT	26,968.80	18,878.16	8,090.64	2,696.88
This Month's Payment - sent to Glacier County				2,696.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	240,800.00	168,560.00	72,240.00	24,080.00
This Month's Payment - sent to Glacier County				24,080.00
Special Education (01-3115)				
ENTITLEMENT	536,569.42	375,598.58	160,970.84	53,656.94
This Month's Payment - sent to Glacier County				53,656.94

* Entitlement has been recalculated

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March Payment

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GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,322 HS: 0

Located ANB: 1,322

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	175,320.30	122,724.21	52,596.09	17,532.03
This Month's Payment - sent to Glacier County				17,532.03
Transportation 1st Semester (10-3210)				
ENTITLEMENT	45,465.21	45,465.21	0.00	45,465.21
This Month's Payment - sent to Glacier County				45,465.21
This Month's Payment for District				486,470.20

0401 Browning H S

District ANB: EL: 0 HS: 615

Located ANB: 615

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,674,759.03	1,172,331.30	502,427.73	167,475.90
This Month's Payment - sent to Glacier County				167,475.90
Quality Educator (01-3111)				
ENTITLEMENT	168,892.68	118,224.89	50,667.79	16,889.27
This Month's Payment - sent to Glacier County				16,889.27

* Entitlement has been recalculated

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FY2007-08
March Payment

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GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 615

Located ANB: 615

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	31,600.41	22,120.28	9,480.13	3,160.04
This Month's Payment - sent to Glacier County				3,160.04
Indian Education for All (01-3113)				
ENTITLEMENT	12,546.00	8,782.20	3,763.80	1,254.60
This Month's Payment - sent to Glacier County				1,254.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,400.00	83,580.00	35,820.00	11,940.00
This Month's Payment - sent to Glacier County				11,940.00
Special Education (01-3115)				
ENTITLEMENT	218,741.05	153,118.77	65,622.28	21,874.11
This Month's Payment - sent to Glacier County				21,874.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	26,420.29	26,420.29	0.00	26,420.29
This Month's Payment - sent to Glacier County				26,420.29

* Entitlement has been recalculated

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GLACIER COUNTY				
0401 Browning H S		District ANB: EL: 0 HS: 615		
		Located ANB: 615		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				252,385.76

0402 Cut Bank Elem		District ANB: EL: 562 HS: 0		
		Located ANB: 562		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		1,247,566.90	873,296.83	374,270.07
This Month's Payment - sent to Glacier County				124,756.69
Quality Educator (01-3111)				
ENTITLEMENT		155,488.74	108,842.09	46,646.65
This Month's Payment - sent to Glacier County				15,548.87
At Risk Student (01-3112)				
ENTITLEMENT		36,550.45	25,585.35	10,965.10
This Month's Payment - sent to Glacier County				3,655.05
Indian Education for All (01-3113)				
ENTITLEMENT		11,464.80	8,025.36	3,439.44
This Month's Payment - sent to Glacier County				1,146.48

* Entitlement has been recalculated

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March Payment

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GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 562 HS: 0

Located ANB: 562

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	39,800.00	27,860.00	11,940.00	3,980.00
This Month's Payment - sent to Glacier County				3,980.00
Special Education (01-3115)				
ENTITLEMENT	178,294.08	124,805.87	53,488.21	17,829.41
This Month's Payment - sent to Glacier County				17,829.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	94,403.24	66,082.24	28,321.00	9,440.32
This Month's Payment - sent to Glacier County				9,440.32
Transportation 1st Semester (10-3210)				
ENTITLEMENT	25,924.59	25,924.59	0.00	25,924.59
This Month's Payment - sent to Glacier County				25,924.59
This Month's Payment for District				202,281.41

* Entitlement has been recalculated

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GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,244.29	602,871.01	258,373.28	86,124.43
This Month's Payment - sent to Glacier County				86,124.43
Quality Educator (01-3111)				
ENTITLEMENT	75,256.37	52,679.48	22,576.89	7,525.64
This Month's Payment - sent to Glacier County				7,525.64
At Risk Student (01-3112)				
ENTITLEMENT	9,517.43	6,662.18	2,855.25	951.74
This Month's Payment - sent to Glacier County				951.74
Indian Education for All (01-3113)				
ENTITLEMENT	5,956.80	4,169.76	1,787.04	595.68
This Month's Payment - sent to Glacier County				595.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	13,020.00	5,580.00	1,860.00
This Month's Payment - sent to Glacier County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	41,843.30	29,290.31	12,552.99	4,184.33
This Month's Payment - sent to Glacier County				4,184.33

* Entitlement has been recalculated

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FY2007-08
March Payment

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GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,181.46	16,181.46	0.00	16,181.46
This Month's Payment - sent to Glacier County				16,181.46
This Month's Payment for District				120,794.83

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	85,189.17	59,632.44	25,556.73	8,518.92
This Month's Payment - sent to Glacier County				8,518.92
Quality Educator (01-3111)				
ENTITLEMENT	15,447.17	10,813.04	4,634.13	1,544.72
This Month's Payment - sent to Glacier County				1,544.72

* Entitlement has been recalculated

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FY2007-08
March Payment

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GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,878.49	2,714.95	1,163.54	387.85
This Month's Payment - sent to Glacier County				387.85
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	528.36	226.44	75.48
This Month's Payment - sent to Glacier County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	4,200.00	1,800.00	600.00
This Month's Payment - sent to Glacier County				600.00
Special Education (01-3115)				
ENTITLEMENT	14,612.23	10,228.54	4,383.69	1,461.22
This Month's Payment - sent to Glacier County				1,461.22
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
This Month's Payment for District				15,959.74

* Entitlement has been recalculated

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FY2007-08
March Payment

*****Final*****

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GLACIER COUNTY

1222 Mountain View Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	74,970.30	52,479.21	22,491.09	7,497.03
This Month's Payment - sent to Glacier County				7,497.03
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	4,250.40	1,821.60	607.20
This Month's Payment - sent to Glacier County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	456.96	195.84	65.28
This Month's Payment - sent to Glacier County				65.28
Special Education (01-3115)				
ENTITLEMENT	4,604.48	3,223.15	1,381.33	460.45
This Month's Payment - sent to Glacier County				460.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Glacier County				3,371.54
This Month's Payment for District				12,001.50

* Entitlement has been recalculated

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March Payment

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,806,862.32	4,764,803.61	2,042,058.71	680,686.23	680,686.23
Quality Educator (01-3111)					
ENTITLEMENT	844,348.04	591,043.67	253,304.37	84,434.81	84,434.81
At Risk Student (01-3112)					
ENTITLEMENT	225,614.44	157,930.15	67,684.29	22,561.45	22,561.45
Indian Education for All (01-3113)					
ENTITLEMENT	58,344.00	40,840.80	17,503.20	5,834.40	5,834.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	424,600.00	297,220.00	127,380.00	42,460.00	42,460.00



Payment Report
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March Payment

*****Final*****

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GLACIER COUNTY

County Summary

District ANB: EL: 1,953 HS: 907 K12: 0

County ANB: EL: 1,953 HS: 907 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	994,664.56	696,265.22	298,399.34	99,466.46	
					99,466.46
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	404,585.33	283,209.78	121,375.55	40,458.54	
					40,458.54
Transportation 1st Semester (10-3210)					
ENTITLEMENT	113,991.55	113,991.55	0.00	113,991.55	
					113,991.55
Elementary Payment					716,712.85
High School Payment					373,180.59
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,089,893.44